

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
September 2018 – February 2019**

			DRAFT								RTC				FINAL			
Item	Document Title & Information	CTO/DO	Draft to Agencies	Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Final to Agencies	Comments				
				Date Due	DTSC	WATER BOARD	TIDA/TICD	RAB	OTHER									
Radiological Reports																		
1	Site 12 NTCRA Phase III FSS Report	0004	09/28/18		10/31/18						1	11/09/18	11/23/18	11/30/18				
	RPM: Chris Yantos																	
	CTR: APTIM																	
2	Site 12 Free Release Tech Memo	0014	09/28/18		10/30/18						2	11/27/18	12/24/18	01/10/19				
	RPM: Chris Yantos																	
	CTR: APTIM																	
Site 12																		
3	NTCRA Phase III PCSR	0004	10/31/18		11/30/18							12/09/18	12/27/18	01/05/19				
	RPM: Chris Yantos																	
	CTR: APTIM																	
4	TCRA PCSR	0006	08/20/18	✓	11/21/18							12/20/18	01/18/19	02/20/19				
	RPM: Chris Yantos																	
	CTR: CE2 Kleinfelder																	
	RD/RAWP (Non-SWDA, Non-Radiological)	:	04/04/18	✓	05/07/18	✓	✓	✓	✓			07/18/18	✓	08/01/18	✓	09/14/18	✓	
	RPM: Leo Larson																	
	CTR: Gilbane																	
5	FS Addendum (SWDA, Radiological)	:	10/29/18		12/28/18							02/04/19	03/04/19	04/01/19				
	RPM: Louie Cardinale																	
	CTR: NOREAS																	
Site 24																		
6	LUC RD		10/30/18		11/27/18							12/28/18	01/11/19	01/25/19				
	RPM: Mukesh Mehta																	
	CTR: Parsons																	
Site YF3																		
7	Baseline Ecological Risk Assessment (BERA)	0103	11/01/17	✓	01/05/18	✓	✓	✓	✓			03/07/18	✓	10/30/18	11/30/18			
	RPM: Mukesh Mehta																	
	CTR: Battelle																	
Other Reports																		
8	2017 Basewide GW Monitoring Report	0000	05/16/18	✓	06/18/18	✓	✓	✓	✓			08/24/18	✓	10/08/18	11/08/18			
	RPM: Mukesh Mehta																	
	CTR: NOREAS																	
9	2018 Site Management Plan	0000	09/28/18		10/28/18							11/11/18	12/10/18	12/24/18				
	RPM: Dave Clark																	
	CTR: Adanta																	
10	Basewide Well Destruction Report	0000	09/28/18		10/29/18							11/29/18	12/27/18	01/07/19				
	RPM: Mukesh Mehta																	
	CTR: Trevet																	
11	2018 LUC Inspection Report - Site 30	0058	09/07/18	✓	10/05/18							10/19/18	11/02/18	11/12/18				
	RPM: Dave Clark																	
	CTR: Adanta																	

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Priority review shading indicates upcoming transfer phases:

January 2019

December 2020

December 2021

CDPH = California Department of Public Health

CTO/DO = Contract task order/delivery order

CTR = Contractor

DTSC = Department of Toxic Substances Control

FS = Feasibility study

FSS = Final status survey

GW = Groundwater

LUC = Land use control

NA = Not applicable

NTCRA = Non-time critical removal action

PCSR = Post-construction summary report

PP = Proposed plan

RACR = Remedial action completion report

RAWP = Remedial action work plan

RD = Remedial design

ROD/RAP = Record of decision/remedial action plan

RPM = Remedial project manager

RURR = Radiological Unrestricted Release Recommendation

RTC = Response to comments

SAP = Sampling and analysis plan

SWDA = Solid waste disposal area

TBD = To be determined

TCRA = Time-critical removal action

TICD = Treasure Island Community Developers

TIDA = Treasure Island Development Authority

TSP = Task specific plan

Water Board = Regional Water Quality Control Board

WP = Work plan